

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 6	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA4
DAAE07-00-D-M051		0001		2000NOV16		SEE SCHEDULE		
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other (See Schedule if other)
TACOM AMSTA-LC-X-P LESLIE LEWIS (810)574-7846 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LEWISLE@TACOM.ARMY.MIL			W56HZV	DCM DETROIT U.S. ARMY TANK-AUTOMOTIVE AND ARMAMENTS COMMAND (TACOM) BLDG 231 ATTN: DCMDE-GJD WARREN, MI 48397-5000 SCD A PAS NONE ADP PT SC1012			S2305A	
9. Contractor			Code	Facility Code	10. Deliver To FOB Point By (Date)			11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
GMGD DEFENSE GROUP LLC, JOINT VENTU 38500 MOUND RD STERLING HEIGHTS MI 48310-3200			1NLE2		SEE SCHEDULE			
					12. Discount Terms			
					13. Mail Invoices To See Block 15			
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number
SEE SCHEDULE				DFAS-COLUMBUS CENTER DFAS-CO/NEW DOMINION DIVISION P.O. BOX 182041 COLUMBUS, OH 43218-2041			SC1018	
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.					
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor			Signature			Typed Name And Title		Date Signed
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE								
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount	
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price Cost-Plus-Fixed-Fee KIND OF CONTRACT: Supply Contracts and Priced Orders							
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America			25. Total	\$61,744,912.00
				By: MICHEAL D. MCHUGH MCHUGHM@TACOM.ARMY.MIL (810)574-5899			29. Differences	
26. Quantity In Column 20 Has Been					27. Ship. No.	28. D.O. Voucher No.	30. Initials	
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date _____ Signature Of Authorized Govt Representative					<input type="checkbox"/> Partial	32. Paid By	33. Amount Verified Correct For	
					<input type="checkbox"/> Final			
36. I certify this account is correct and proper for payment					31. Payment	34. Check Number	35. Bill Of Lading No.	
					<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final			
37. Received At		38. Received By		39. Date Received	40. Total Containers	41. S/R Account No.	42. S/R Voucher No.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0001MOD/AMD	Page 2 of 6
Name of Offeror or Contractor: GMGD DEFENSE GROUP LLC, JOINT VENTU		

SUPPLEMENTAL INFORMATION

1. This is a unilateral Delivery Order 0001 to Requirements Contract DAAE07-00-D-M051.
2. The purpose of this delivery order is to exercise the option for Engineering and Manufacturing Development (EMD) for the IAV Program in accordance with Special Provision H.5 of the contract.
3. As a result of the option exercise:

a. ELIN 5000 is established to reflect the data items required to be delivered under this effort.

b. CLIN 6000 is established to reflect the incremental funding provided for this effort.

c. The EMD effort will be incrementally funded in accordance with the schedule in Special Provision H.5.

d. The estimated cost for this effort is \$184,680,498.00 the base fee is \$5,540,415.00, the potential maximum award fee is \$12,927,635.00.
4. The total amount funded and allotted for this action is \$61,744,912.00.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0001 MOD/AMD	Page 3 of 6
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Name of Offeror or Contractor: GMGD DEFENSE GROUP LLC, JOINT VENTU

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5000	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Technical Data as set forth in Contract Data Requirements List (DD Form 1423) hereinafter referred to as Exhibit A.</p> <p>CDRL A002 Contract Performance Report (CPR)</p> <p>CDRL A004.0 Contract Data Summary Report (CCDR)</p> <p>CDRL A005 Contract Funds Status Report (CFSR)</p> <p>CDRL A007 Configuration Management Report</p> <p>CDRL A011 TIR/FACAR</p> <p>CDRL A012 Detailed Armor Description</p> <p>CDRL A016 Safety Assessment Report</p> <p>CDRL A018 Hazardous Materials Mgmt Report</p> <p>CDRL A019 Provisioning</p> <p>CDRL A020 IETMs</p> <p>CDRL A022 Special Packaging Instructions</p> <p>CDRL A023 Validation Test Report</p> <p>CDRL A024 Item Description Report</p> <p>CDRL A025 Material Safety Data Sheet</p> <p>CDRL A026 Life Long Reuseable Containers Proposal</p> <p>(End of narrative B001)</p>	1	lot	NSP	

Name of Offeror or Contractor: GMGD DEFENSE GROUP LLC, JOINT VENTU

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6000	<u>Supplies or Services and Prices/Costs</u>				
6000AA	<u>SERVICES LINE ITEM</u> NOUN: EMD - IAV PROGRAM SECURITY CLASS: Unclassified PRON: X102C001X1 PRON AMD: 01 ACRN: AA AMS CD: 643653 Exercise of Option in accordance with Special Provision H.5 of the contract for IAV Program Engineering Manufacturing Development (EMD) Estimated Cost: \$184,680,498.00 Base Fee: \$ 5,540,415.00 Total Estimated Amount: \$190,220,913.00 Potential Maximum Award Fee: \$12,927,635.00 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-JUN-2006 \$ 600,000.00				\$ 600,000.00

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0001 MOD/AMD</p>	<p align="right">Page 5 of 6</p>
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Name of Offeror or Contractor: GMGD DEFENSE GROUP LLC, JOINT VENTU

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
6000AB	<div>SERVICES LINE ITEM</div> <div>NOUN: EMD - IAV PROGRAM SECURITY CLASS: Unclassified PRON: X112C002X1 PRON AMD: 01 ACRN: AB AMS CD: 643653</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance</div> <table><tr><td>DLVR SCH</td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td></tr><tr><td>001</td><td>0</td></tr><tr><td></td><td>30-JUN-2006</td></tr></table> <div>\$ 61,144,912.00</div>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		30-JUN-2006				\$ 61,144,912.00
DLVR SCH	PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>												
001	0												
	30-JUN-2006												

Name of Offeror or Contractor: GMD DEFENSE GROUP LLC, JOINT VENTU

CONTRACT ADMINISTRATION DATA

							JOB			
LINE	PRON/	OBLG					ORDER	ACCOUNTING		OBLIGATED
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION			NUMBER	STATION	AMOUNT	
6000AA	X102C001X1	AA	1	21	02040000006D6D15P6436532550	S20113	0L2BC1	W56HZV	\$	600,000.00
643653										
6000AB	X112C002X1	AB	1	21	12040000015R5R07P6436532550	S20113	1GXC02	W56HZV	\$	61,144,912.00
643653										
							TOTAL	\$	61,744,912.00	
SERVICE							ACCOUNTING		OBLIGATED	
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				STATION	AMOUNT		
Army	AA		21	02040000006D6D15P6436532550	S20113		W56HZV	\$	600,000.00	
Army	AB		21	12040000015R5R07P6436532550	S20113		W56HZV	\$	61,144,912.00	
							TOTAL	\$	61,744,912.00	